



To: Thomas Bonfield, City Manager
From: Germaine F. Brewington, Director of Audit Services
Date: March 30, 2011
Re: Transmittal of Parking Facilities Management Follow-Up Performance Audit
(March 2011)

Executive Summary

The Department of Audit Services completed the report on the Parking Facilities Management Follow-Up Performance Audit dated March 2011. The purpose of the audit was to verify if the City of Durham's Department of Transportation implemented the recommendations proposed in the Parking Facilities Management Performance Audit dated March 2010.

Background

The City of Durham entered into the *"Parking System Management Services Agreement"* with Lanier Parking Systems of North Carolina, Inc. effective July 17, 2008. In March 2010, the Department of Audit Services performed a Parking Facilities Management Performance Audit. The audit concluded that Lanier Parking Systems had adequate controls over cash collections; however, opportunities existed for improvement. The City of Durham's Department of Transportation is responsible for monitoring the agreement.

Issues and Analysis

The attached report details the specific objectives, observations, recommendation and results of the audit. Management's response to the recommendation is included.

Recommendation

The Department of Audit Services recommends the City Council receive and accept the Parking Facilities Management Follow-Up Performance Audit dated March 2011, as presented and approved at the March 28, 2011 meeting of the Audit Services Oversight Committee.

Attachment